

2017-13-A  
275967



May 3, 2018

Ms. Jocelyn Boyd  
Chief Clerk and Administrator  
South Carolina Public Service Commission  
101 Executive Center Drive  
Suite 100  
Columbia, SC 29210

Dear Ms. Boyd:

Pursuant to S.C. Code Ann. §48-46-40(C), attached to this letter is our report detailing revenues or cash received in the previous fiscal quarter and allowable costs incurred for operation of the disposal facility. FY 2017 – 2018 cash received for the third quarter is \$1,695,008 and is shown as "Cash Receipts" in Exhibit A. Please note that this report is marked "Preliminary", and as such, the provided information may change.

Allowable costs are broken into three categories: fixed costs, variable costs, and irregular costs. A total for each of these three categories is shown on the report. Total Other Allowable Costs and Total Other Payments, which are not included in the Fixed, Variable or Irregular Costs, are presented as separate items, as reported in the past.

Pursuant to S.C. Code Ann. §48-46-40(C), we are submitting this same information to the Department of Revenue and the Office of Regulatory Staff.

Sincerely,

A handwritten signature in black ink, appearing to read "Benjamin S. Smith".

Benjamin S. Smith, P.E.  
Director, Barnwell Operations

Attachment

c: Cassandra Robinson, EnergySolutions  
Jay Jashinsky, Office of Regulatory Staff  
Deborah Ogilvie, EnergySolutions

Chem-Nuclear Systems, LLC  
Barnwell Disposal Site  
Ben Smith

**PRELIMINARY**  
Quarterly Allowable Cost Report  
3rd QTR FY 17-18  
Exhibit A

<b>FY 17-18 Cash Receipts</b>	<b>1,695,008</b>
<b>Cubic Feet</b>	<b>1,560.30</b>
<b><u>Fixed Costs</u></b>	
Labor and Fringe	156,915
Non-Labor Costs	563,968
Corporate/Columbia SC Allocation/IT (G&A)	130,533
<b>Fixed Costs not subject to 29% Margin</b>	
Legal	11,584
<b>Total Fixed Costs</b>	<b>863,000</b>
<b><u>Variable Costs</u></b>	
Labor and Fringe	39,573
Non-Labor Costs	37,001
<b>Total Variable Costs</b>	<b>76,574</b>
<b><u>Irregular Costs</u></b>	
Labor and Fringe	20,015
Non-Labor Costs	182,184
<b>Total Irregular Costs</b>	<b>202,199</b>

<b><u>Other Allowable Costs</u></b>	
<i>Taxes, Licensing and permitting Fees</i>	
Licenses	61,458
Disposal Taxes (Decommissioning; Long Term Care)	10,922
Barnwell Other Op Tax	58,763
Disposal Site Lease	0
Legal (in fixed costs)	11,584
Real Estate/Property	17,764
<b>Total Other Allowable Costs</b>	<b>160,490</b>

<b><u>OTHER PAYMENTS</u></b>	
<i>Administrative costs</i>	
Atlantic Compact Commission	9,362
Public Service Commission; Office of Regulatory Staff,	78,015
<b>TOTAL OTHER PAYMENTS</b>	<b>87,377</b>